



REPLY TO  
ATTENTION OF

## DEPARTMENT OF THE ARMY

OFFICE OF THE PROGRAM EXECUTIVE OFFICER  
STANDARD ARMY MANAGEMENT INFORMATION SYSTEMS  
(PEO STAMIS)  
9350 HALL ROAD, SUITE 142  
FORT BELVOIR, VIRGINIA 22060-5526

SFAE-PS

13 January 2000

MEMORANDUM FOR: Project Officer, TACMIS, ATTN: SFAE-PS-TP,  
9350 Hall Road, Suite 142, Ft. Belvoir, VA 22060-5526

SUBJECT: Generic Accreditation for the Hazardous Substance Management System  
(HSMS) Installation Support Modules (ISM)

1. References:

- a. AR 380-19, Chapter 3, 27 Feb 98, Information Systems Security.
- b. DoDI 5200.40, 30 Dec 97, DoD Information Technology Security Certification and Accreditation Process (DITSCAP).
- c. Memorandum AMSEL-IE-TI, 8 Dec 99, SUB: Installation Support Module (ISM) Certification Package (Encl.)
- d. White Paper, 28 Apr 99, SUB: Report to Management on the results of the Security Working Group meeting for the ISM, 9-10 Mar 99.

2. I have reviewed the HSMS / ISM security measures that have been planned and implemented, which are identified in reference c. These measures include certification and risk analysis of all administrative security, software security, documentation security, physical security, communications security, interface security, media security, and personnel security requirements. I have determined the level of risk is acceptable.

3. I direct you to address and fix the 'high' and 'moderate' risks identified in the Security Risk Management Review (SRMR) of reference c and provide me with a plan to implement countermeasures that will mitigate these risks within 90 days and 180 days of the date of this letter.

3. Accordingly, generic accreditation is granted to store and process Sensitive But Unclassified (SBU) information in the Systems High mode of operation for a period of three years from the date of this letter. If any changes to the baseline occur, you are required to notify my POC so a determination of risk may be made and any re-accreditation decision determined.

4. Point of contact for this action is Mr. Gregory Seitz, (703) 806-0507.

CC:  
PO HSMS / ISM

  
KEVIN CARROLL  
Program Executive Officer



DEPARTMENT OF THE ARMY  
HEADQUARTERS, US ARMY INFORMATION SYSTEMS ENGINEERING COMMAND  
FORT HUACHUCA, ARIZONA 85613-5300

REPLY TO  
ATTENTION OF

DEC 18 1999

AMSEL-IE-TI

MEMORANDUM FOR

PEO STAMIS, ATTN: SFAE-PS-HTI (Mr. Gregory Seitz, Agent for the DAA), 9350 Hall Road, Suite 142, Ft. Belvoir, VA 22060-5526 (1 cy)  
Project Manager, Installation Support Modules (ISM), ATTN: SFAE-PS-HS (Ms. Guri Glass), Suite 142, 9350 Hall Road, Ft. Belvoir, VA 22060-5516 (1 cy)  
Director, USAISEC, Information Systems Engineering Directorate, ATTN: AMSEL-IE-IS (Ms. Maria Sadd), Ft. Huachuca, AZ 85613-5300 (1 cy)

SUBJECT: Installation Support Modules (ISM) Certification Package

1. This memorandum forwards the ISM Certification Package. It reflects the security posture of the ISM Infrastructure as evaluated from August 1999 through November 1999. The Certification Package consists of the following documents:

- a. Tab 1 - Certification Statement for the ISM.
- b. Tab 2 - Certification Evaluation Report (CER) for the ISM.
- c. Tab 3 - Security Test and Evaluation Procedures (ST&E) for the ISM.
- d. Tab 4 - Security Risk Management Review (SRMR) for the ISM.
- e. Tab 5 - System Security Requirements Specification (SSRS) for ISM.
- f. Tab 7 - Certification Appointment Letter.
- g. Tab 8 - Certification Plan for SBIS/ISM.

2. Except for the SRMR, all documents listed above reflect the ISM Infrastructure as of 30 November 1999. The SRMR continues as the "living" document used to track ongoing countermeasure implementation as required by previous certification results.

3. I recommend the ISM Security Working Group (SWG) manage the ongoing implementation of countermeasures with the goal of maximum risk reduction and long term accreditation as detailed in the SRMR. The SWG should meet periodically and update the SRMR to reflect progress toward these goals.

**AMSEL-IE-TI**

**SUBJECT: Installation Support Modules (ISM) Certification Package**

4. The Certification Package is a key part of and supports accreditation. Recertification of the system due to additions and changes is required to support reaccreditation in accordance with AR 380-19, paragraph 3-6.

5. My ISM Certification Agents are Mr. David A. Reinert, DSN 821-3588, commercial (520)533-3588, [reinertd@hqisec.army.mil](mailto:reinertd@hqisec.army.mil), and Mr. John V. Kimbell, DSN 821-3114, commercial (520) 533-3114, or e-mail [kimbellj@hqisec.army.mil](mailto:kimbellj@hqisec.army.mil).

Encl.  
as

  
JOHN R. GROBMEIER  
COL, AC

Director, Technology Integration Center and  
ISM Certification Authority

**Installation Support Modules (ISM)**  
***Certification Statement***  
**(December 1999)**

STATEMENT OF CERTIFICATION:


- We hereby certify that we have performed a recertification evaluation of the ISM infrastructure. We have reviewed the certification documentation (attached herewith) and the Security Risk Management Review (included in the Accreditation Package), and found the short-term risk to ISM and the data therein to be acceptable.

RECOMMENDATION:


- We recommend that ISM be granted accreditation to operate in the Systems High mode handling Sensitive but Unclassified (SBU) information. It is further recommended that the 8 High and 10 Moderate risk vulnerabilities identified as a result of the risk management process be mitigated within the next 90 days. When these risks are reduced to Low, recommend periodic ISM Designated Approval Authority (DAA) oversight to monitor application of additional risk reduction countermeasures and maintain the Low risk posture of ISM.

APPLICABILITY:

- This Certification Statement applies to the ISM infrastructure as evaluated from August 1999 through November, 1999. It reflects the security posture of ISM as of 30 November 1999. When changes to the ISM infrastructure are made, the ISM certification and accreditation will require updating.

  
JOHN V. KIMBELL

Certification Agent  
Computer Systems Evaluation Team  
Technology Integration Center

  
JOHN R. GROBMEIER  
COL, FA

ISM Certification Authority  
Director, Technology Integration Center